

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:  513  CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. <u>49260</u> F.E.I.N. No. <u>68-0002878</u> <u>Sierra Adoption Services</u> Name of Charity <u>8928 Volunteer Lane Ste 240</u> Address of Charity <u>Sacramento Ca 95826</u> City, State, and ZIP Code of Charity
---	--

Car donation held (on) (from) 1/1 20 02 to 12/31 20 02  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

249531.06  
249531.06 A.  
\_\_\_\_\_ B.  
\_\_\_\_\_ C.  
\_\_\_\_\_ Da.  
\_\_\_\_\_ Db.  
\_\_\_\_\_ Dc.  
\_\_\_\_\_ Dd.

E. TOTAL REVENUE

249531.06 E.

2. EXPENSES

A. Fees or commissions

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. See attached list  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

(76,280.63) A.  
41596.81 B.  
2748.58 C.  
1575.04 D.  
48157.07 E.  
20.00 F.  
2986.00 G.  
489.00 H.  
724.00 I.  
3102.50 J.  
169392.88 K.  
2229.84 L.  
24563.97 Ma.  
\_\_\_\_\_ Mb.  
\_\_\_\_\_ Mc.  
\_\_\_\_\_ Md.

N. TOTAL EXPENSES

401539

245869.03 N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 24953.11 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4
5. Total Amount charity realized from operation of vehicle donation program 24953.11 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves member manager Printed Name Title Date 2-18-03

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) GAIL B. D. JOHNSON Executive Director Printed Name Title Date 2-6-03

Signature of authorized officer/director (Charity) LINDA MERRILL Finance Director Printed Name Title Date 3-6-03

ct-2VCF (11/2002)

Attorney General's  
Registry of Charitable Trusts

MAR 10 2003

RECEIVED

401540

### Sierra Adoption Services

Auto Expense	9.46
Bank Charges	102.22
Bookkeeping	48.68
Equipment Rental	57.97
Insurance	205.34
Interest	369.92
Internet	1782.44
Lien Services	24.17
Licenses	7.74
Office	340.01
Outside Services	115.77
Printing	2.54
Professional	195.94
Repairs & Maint.	70.54
Rent	74.74
Salaries	8327.15
Security	88.94
Taxes – Other	415.34
Trash Removal	9.54
Travel	1.43
Utilities	56.95
Water	8.53
<b>total</b>	<b>\$12,315.36</b>